

City of Little Rock Policemen's Pension Fund  
Expense Report for February 2012  
for March 15, 2012 Meeting

<u>DATE</u>	<u>PAID TO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/12/12	Steve Young	Feb Meeting, Intnt Service, Secretarial Duties	\$250.00
01/12/12	Farris Hensley	February Meeting, Intnt Service	\$150.00
01/12/12	Lee Harrod	February Meeting, Intnt Service	\$150.00
01/12/12	Don Wood	February Meeting, Intnt Service	\$150.00
01/12/12	Debra Young	Contract Labor	\$250.00
01/26/12	Roger Smith	Lobbying Fee	\$1,000.00
01/27/12	City of Little Rock	1099R's	\$99.71
01/27/12	City of Little Rock	Postage & Printing	\$1,581.26
01/27/12	Office Depot	Office Supplies	<u>\$140.46</u>
		February Non Benefit Expense	\$3,771.43
		Previous Total	<u>\$4,227.24</u>
		Total for 2012 Non Benefit	<u>\$7,998.67</u>

2012 ATTORNEY FEES

January	\$180.00
February	\$0.00
March	\$0.00
April	\$0.00
May	\$0.00
June	\$0.00
July	\$0.00
August	\$0.00
September	\$0.00
October	\$0.00
November	\$0.00
December	<u>\$0.00</u>

Total for 2012	\$180.00
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